

# Receiving Report

Date: 16/2/11

Batch No: 136211

Supplier: 101

Dart P/O: 34356

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection   
 Work Order

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SL

Production/Admin:

Date

Received/Costing

Initial

Location



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO034356**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR	DTE	EXP	DATE
31	20	EA	LN9025-0820K		27649	PAOLO ASTORI					A3856

  
11/18/16  
Jason Lewis  
Senior Director, Global Quality

Inv # 11/18/16



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.KLXaerospace.com](http://www.KLXaerospace.com)  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7PLVN

PAGE 1 OF 2

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
31	20	LN9025-0820K WASHER ECCN : EURNL Country Origin: ITALY TARIFF: 73182200 MFR: PAOLO ASTORI CTRL# : 2012D23060 LOT# : 27649 LOT QTY: 20		0.750	EA	0	20	15.00		
<i>VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code  <i>Shipped from Hamburg, Germany</i></i>										
<i>Ultimate Destination    DART AEROSPACE LTD    1270 ABERDEEN ST    HAWKESBURY    ON    K6A 1K7    CANADA</i>										
<i>NOV 24 2016</i>										
<i>***CONTINUED***</i>										

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.KLXaerospace.com](http://www.KLXaerospace.com)  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
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PAGE 2 OF 2

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SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIPPED 1 CTN ***							
	# 1=CTN	1.06 Lb / 0.48 Kg						
	FREIGHT ACCT#	15179324-0						
KLX VAT	DE815535033						SUBTOTAL :	15.00
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
nxl	AK63Y7	SHIPPED ON 11/18/16					TOTAL :	15.00USD
form	#16007.000303	**CONSOLIDATION# 1ETE7V					U.S. CURRENCY	

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**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 3525****Date 24/04/2012****To:**

B/E AEROSPACE INC. CONSUMABLES MANAG  
10000 NW 15TH TERRACE  
MIAMI - FLORIDA  
USA

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

Pos	Part Number	Purchase Order	Order Date	Quantity	U.M.	Lot
1	LN9025-0820K RONDELLA	0FXF00	02/03/2012	2500	N	27649

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014. - Agusta-Westland  
Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO34356

Purchase Order Date 11/7/2016

PO Print Date 11/7/2016

Page Number 9 of 10

**Order From :**  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	305-925-2600	Customer POID			
Ship To Contact		Customer Tax #	10127-2607		
Ship To Phone		Terms	Net 30		
Ship Via:	FedEx Economy collect	Currency	USD		
Ship Acct:		FOB	Destination-Collect		
28 NAS1611-010	O-RING	11/22/2016 Yes 11/22/2016	100.00 Each	\$0.29	\$29.00
29 NAS509-4C	NUT	11/22/2016 FN Yes 11/22/2016	8.00 Each	\$3.20	\$25.60
31 LN9025-0820K	Lock Tab Washer	11/22/2016 FN Yes 11/22/2016	20.00 Each	\$0.75	\$15.00
<i>floor</i>					
<i>5501</i>					
<i>045</i>					
<i>9-89</i>					
<i>NOV 24 2016</i>					
<i>Line Total:</i>					
<i>\$29.00</i>					
<i>Line Total:</i>					
<i>\$25.60</i>					
<i>Line Total:</i>					
<i>\$15.00</i>					
<i>Line Total:</i>					
<i>\$15.00</i>					
<b>Note:</b>					
11/17/2016					



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Purchase Order ID PO34356

Purchase Order Date 11/17/2016

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Page Number 10 of 10

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB Destination-Collect

32 71401-45 procurement quality clauses 11/22/2016 1.00 \$0.00 \$0.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$1,487.90



Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 11/17/2016